



May 30, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 235252

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2013

CLIENT SUMMARY**BALANCE AS OF- 04/30/13**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$506.00	\$212.50	\$718.50
.15538 - 02 - Debtors' Business Operations	\$3,445.00	\$0.00	\$3,445.00
.15540 - 04 - Retention of Professionals	\$0.00	\$0.00	\$0.00
.15543 - 07 - Applicant's Fee Application	\$1,340.50	\$0.00	\$1,340.50
.15544 - 08 - Hearings	\$4,514.00	\$0.00	\$4,514.00
.15554 - 18 - Plan & Disclosure Statement	\$0.00	\$0.00	\$0.00
<i>Client Total</i>	<i>\$9,805.50</i>	<i>\$212.50</i>	<i>\$10,018.00</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.50	\$725.00	\$1,087.50
Jones, Jason Z	6.50	\$515.00	\$3,347.50
Sakalo, Jay M	5.50	\$575.00	\$3,162.50
Snyder, Jeffrey I	0.70	\$445.00	\$311.50
Donaire, Gloria	2.60	\$230.00	\$598.00
Flores, Luisa M	5.30	\$245.00	\$1,298.50

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$9,805.50***

CLIENT SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$211.90
Copies	\$0.60
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$212.50</i>

TOTAL BALANCE DUE THIS PERIOD	\$10,018.00
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

04/01/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/02/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/03/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/04/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/05/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/08/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/09/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/10/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/11/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/12/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/15/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/16/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/17/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/18/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/19/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/22/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/23/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/24/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/25/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/26/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/29/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/30/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

PROFESSIONAL SERVICES**\$506.00**

COSTS ADVANCED

03/31/13	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q12013; DATE: 4/4/2013 - Account#BILSUM	195.10
03/31/13	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q12013; DATE: 4/4/2013 - Account#BILSUM	16.80
04/25/13	Copies 6 pgs @ 0.10/pg	0.60

TOTAL COSTS ADVANCED**\$212.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	2.20	\$230.00	\$506.00
TOTAL	2.20		\$506.00

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$211.90
Copies	\$0.60
TOTAL	\$212.50

CURRENT BALANCE DUE THIS MATTER**\$718.50**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

03/27/13	JMS	0.30	172.50	Review "REDS" acquisition materials.
04/24/13	JMS	0.80	460.00	Review Project Larch materials.
04/25/13	SLB	1.10	797.50	Emails from S. Arnold and memo to committee regarding Larchmont transaction (1.1).
04/25/13	JMS	1.50	862.50	Telephone conference with R. Wyron regarding Project Larch (.4); emails from S. Arnold regarding same (.3); review package provided by the Debtors (.8).
04/26/13	JMS	1.30	747.50	Email memo to Committee regarding Project Larch and respond to inquiries regarding same.
04/29/13	SLB	0.20	145.00	Email from and to S. Arnold regarding Project Larch II (.2).
04/29/13	JMS	0.20	115.00	Email from Grace's counsel regarding Project Larch.
04/30/13	SLB	0.20	145.00	Email from J. Gettleman and to PD Committee regarding Project Larch (.2).

PROFESSIONAL SERVICES**\$3,445.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.50	\$725.00	\$1,087.50
Sakalo, Jay M	4.10	\$575.00	\$2,357.50
TOTAL	5.60		\$3,445.00

CURRENT BALANCE DUE THIS MATTER**\$3,445.00**

Atty – SLB
Client No.: 74817/15540

RE: 04 - Retention of Professionals

PROFESSIONAL SERVICES \$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER \$0.00

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

04/24/13	LMF	0.40	98.00	Follow up for fees for March 2013 in preparation for quarterly fee application
04/24/13	JIS	0.20	89.00	Review and revise March prebill and confer with L. Flores thereon
04/25/13	LMF	0.20	49.00	Follow up for final invoice for March 2013.
04/26/13	LMF	0.60	147.00	Prepare notice and summary for March fees and submit to local counsel for filing.
04/29/13	LMF	1.80	441.00	Begin working on quarterly fee application for Bilzin Sumberg.
04/30/13	LMF	1.20	294.00	Complete quarterly fee application for attorney's review; (.8) meet with attorney and attend to edits to same (.4).
04/30/13	JIS	0.50	222.50	Conference with L. Flores; review and revise 48th quarterly interim fee application; emails from/to L. Flores thereon

PROFESSIONAL SERVICES**\$1,340.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.70	\$445.00	\$311.50
Flores, Luisa M	4.20	\$245.00	\$1,029.00
TOTAL	4.90		\$1,340.50

CURRENT BALANCE DUE THIS MATTER**\$1,340.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

03/08/13	JZJ	2.40	1,236.00	Prepare for and attend hearing on 2019 disclosures.
03/19/13	JMS	0.20	115.00	Review hearing agenda and email to committee regarding same.
03/22/13	JMS	0.20	115.00	Review revised agenda canceling April hearing and email to committee (.2).
04/01/13	LMF	0.30	73.50	Attend to emails regarding telephone appearance at case management status conference and research agenda for same.
04/01/13	JMS	0.30	172.50	Emails with M. Dies and D. Speights regarding 2019 hearing.
04/02/13	JZJ	0.20	103.00	Interoffice conference with Jay Sakalo regarding hearing on 2019 protocols.
04/02/13	LMF	0.60	147.00	Arrange for various attorneys to appear at status conference by phone and submit confirmations to all.
04/02/13	JMS	0.30	172.50	Conference with Jason Jones regarding 2019 protocol hearing.
04/03/13	JZJ	0.80	412.00	Review Garlock documents in preparation for hearing.
04/03/13	JZJ	1.40	721.00	Attend hearing on Garlock status conference.
04/03/13	JZJ	0.90	463.50	Prepare lengthy email to J. Sakalo regarding Garlock status conference.
04/03/13	LMF	0.20	49.00	Arrange to transfer court call appearance from J. Sakalo to J. Jones for status conference regarding 2019 protocol.
04/04/13	JZJ	0.80	412.00	Review district court order and protocol regarding 2019 statements and review docket.
04/11/13	JMS	0.20	115.00	Emails regarding special master on 2019 issues.
04/16/13	JMS	0.20	115.00	Review hearing agenda and email to Committee regarding same.
04/17/13	GD	0.30	69.00	Arrange court call appearance for Jay M. Sakalo for hearing scheduled on April 22,2013.
04/18/13	GD	0.10	23.00	Follow up regarding telephonic appearance for Jay Sakalo with regards to hearing scheduled for 4/22/2013.

PROFESSIONAL SERVICES**\$4,514.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Jones, Jason Z	6.50	\$515.00	\$3,347.50
Sakalo, Jay M	1.40	\$575.00	\$805.00
Donaire, Gloria	0.40	\$230.00	\$92.00
Flores, Luisa M	1.10	\$245.00	\$269.50
TOTAL	9.40		\$4,514.00

CURRENT BALANCE DUE THIS MATTER**\$4,514.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

PROFESSIONAL SERVICES \$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER \$0.00